

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1791

Date: 11-12-2023

### Billed To:

Rajesh Kumar

123, Park Street, Mumbai

011-23456789

rajesh.kumar@gmail.com

24ELJTD7458W1Z8

VZTHE6873F

### Shipped To:

Rajesh Kumar

123, Park Street, Mumbai

011-23456789

rajesh.kumar@gmail.com

24ELJTD7458W1Z8

VZTHE6873F

Description	HSN/SAC	QTY	Rate	IGST	Amount
Knorr Instant Soup	2104	1	100	18%	100.00
Al Kabeer Pita Bread	1905	6	40	18%	240.00
Pams Cooking Spray	2106	3	250	18%	750.00

Sub Total	1090.00
IGST 18%	196.20
<b>Total</b>	<b>1286.20</b>

Thank you for Business & visit Again